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1992/12/04

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DEPARTMENT OF COMMERCE

INCOMIN
TELEGRA

PAGE #1

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06/1124Z

COVERS RENT FOR 3 VEHICLES.

ACTION: 2138 (01)

INFO: REV(01) 4102(01) 3136(01) 4472(01) 1888(01) 3132(01)
4488(01) 4224(01) OPS(01) 4688(01) 4128(01) DSEC(01)
6888(01) 6818(01)

----- 04/1125Z AL 8338 (TOTAL COPIES: 015)

RE RUCPOC
CE RUENHJ 09012 3391127
ZNR UUUUU ZHM
241127Z DEC 92
FM AMERAMBASSY BEIJING
TO USDCG WASHDC
BT
UNCLAS BEIJING 33981

USDCG FOR 2138/GCA/CB/CJEFFRIES
4188/ITA/IEP/AS/HAM/INOWSKI
31320/USFCG/010/ASTERLING
4428/IEP/EAP/DFOREST

E.O. 12355, M/A
TAGS: BEXP, CH
SUBJECT: JCCT BUDGET

REF: (A) BEIJING 38194, (B) USDCG 23458

1. THANK YOU FOR REFTEL B AND RAPID APPROVAL OF BUDGET PROPOSAL FOR SECRETARY FRANKLIN'S VISIT TO CHINA. THIS CABLE RESPONDS TO SPECIFIC QUESTIONS RAISED IN REFTEL B.

2. POST WILL HOST IN FULL OR IN PART THE FOLLOWING HOSPITALITY FUNCTIONS: (A) LUNCH MEETING WITH CHINESE MINISTERS, HOSTED BY AMBASSADOR, (B) DELEGATION BREAKFAST, (C) RETURN BANQUET. WE CAN PROVIDE GUEST LIST FQ-1MS TO 60W&VQY/COST - USD 688

3. DELEGATION BREAKFAST:
PLACE - GREAT WALL HOTEL
DATE - DECEMBER 18
TIME - 7:30 - 8:30
FUNCTION - DISCUSS PROGRESS WITH DELEGATION MEMBERS
PARTICIPANTS - 20 ESTIMATED
COST PER PERSON - USD 35
TOTAL COST - USD 700

4. RETURN BANQUET:
PLACE - GREAT WALL HOTEL
DATE - DECEMBER 18
TIME - 6:30 - 8:30
FUNCTION - RETURN BANQUET FOR CHINESE HOSTS
PARTICIPANTS - 150
COST PER PERSON - USD 68
TOTAL COST - USD 988

5. CLARIFICATION OF "RENT OTHER" IS AS FOLLOWS: THIS ITEM IS NEEDED TO PAY FOR ROOM FOR PRESS CONFERENCE WHICH SHALL BE HELD AT GREAT WALL HOTEL.

6. CLARIFICATION OF "MATERIALS" IS AS FOLLOWS: ADVANCE TEAM HAS REQUESTED BOTTLED WATER AND NEWSPAPERS DELIVERED TO EACH ROOM. WE WILL PROBABLY HAVE TO RENT TRANSFORMERS AND ADAPTERS. IN ADDITION, WE INCLUDE HERE OFFICE EQUIPMENT, SUPPLIES, FAX PAPER, STATIONERY, STAMPS FOR SECRETARY'S INVITATION LETTERS, ETC.

7. CLARIFICATION OF "TRANSPORTATION" IS AS FOLLOWS: POST WILL HAVE TO RENT ALL VEHICLES. THIS FIGURE

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8. INSTRUCTIONS BY ADVANCE TEAM STATED THAT, POST WAS TO COVER ALL HOTEL ROOMS IN MASTER BUDGET. HOTEL RENT AT GREAT WALL IS USD 78 PER PERSON PER DAY. WE WERE TOLD THAT THE TOTAL DELEGATION WILL STAY FOR THREE DAYS. THUS, TOTAL "ROOMS FOR DELEGATION" WILL EQUAL USD 8,192.

10. POST AGAIN REQUEST MEALS FOR DRIVERS AT USD 388. IN CHINA, IT IS MANDATORY FOR HOST TO PAY FOR THE MEALS OF GUESTS' DRIVERS AT USD 4 PER DRIVER FOR EACH EVENT DESCRIBED ABOVE. WE REQUEST THAT DOA/CB ADOPT LOCAL PRACTICE AND BUDGET THIS ITEM. IF THIS ITEM CANNOT BE INCLUDED, FUNDS WILL HAVE TO BE PROVIDED FROM PERSONAL FUNDS OF FDS CHINA OFFICERS. PLEASE RECONSIDER REQUEST WHICH IS IN ACCORDANCE TO LOCAL PRACTICE.

11. PROPOSED BUDGET WAS BASED ON DELEGATION OF 35, PER INSTRUCTIONS FROM THE SECRETARY'S OFFICE. WE ARE TOLD, HOWEVER, THAT THE NUMBER OF MISSION MEMBERS IS GROWING. PRIVATE SECTOR REPRESENTATIVES HAVE ALSO BEEN INCLUDED ON THE VISIT. THUS, WE ANTICIPATE THAT THIS BUDGET WILL INCREASE IF THE NUMBER OF DELEGATION MEMBERS CONTINUE TO GROW. ALSO, WE HAVE BEEN INFORMED THAT THIS MISSION HAS BECOME A "PRESIDENTIAL TRADE MISSION" WHICH MAY OR MAY NOT HAVE IMPLICATIONS FOR THE BUDGET.

12. FDS CHINA WOULD APPRECIATE CONFIRMED DELEGATION LIST ASAP. WE ALSO REQUEST DOA/CB AND ITA/EAP/AS PATIENCE AS THE BUDGET REQUIREMENTS MAY CHANGE TO REFLECT THE INCREASED SIZE AND IMPORTANCE OF THIS EVENT. (FDS:GALLENI ROY
BT
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